

## NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

9/29/16

City of Tucson Housing and Community Development Department  
310 N. Commerce Park Loop  
Tucson AZ 85745

Glenn Fournie, Environmental Officer [glenn.fournie@tucsonaz.gov](mailto:glenn.fournie@tucsonaz.gov) 520-837-5408

On or about October 7, 2016 the City of Tucson Housing and Community Development Department will submit a request to the U.S. Department of Housing and Urban Development (HUD) for the release of Lead Based Paint Hazard Control Grant Program (LBPHC) funds as authorized by Section 1011 of the Residential Lead-based Paint Hazard Reduction Act of 1992 (Title X of the Housing and Community Development Act of 1992, 42 U.S.C. 4852). Funding is provided by the Consolidated Appropriations Act, 2016 (Public Law 114-113) approved December 18, 2015. The Healthy Homes Supplemental funding is authorized under Section 502 of the Housing and Urban Development Act of 1970 (12 U.S.C. 1701z-2). Funding is for the multi-year Lead Based Paint Hazard Control and Healthy Homes Program for the purpose of lead based paint hazard control within the city limits of Tucson, Pima County Arizona. The period of performance for the 3 year program is October 2016 to September 2019. The City of Tucson Housing and Community Development Department is requesting the release of \$2,500,000.00 in HUD Lead Based Paint Hazard Control Program funds and \$400,000.00 in Healthy Homes Supplemental Funds for a total amount of \$2,900,000.00.

The City of Tucson Housing and Community Development Department will establish and maintain a low income homeowner eligibility list, conduct site specific risk assessments, determine scope of work for each individual site, procure contractors to perform the abatement work, provide site specific project management and contract administration, relocation, supervise abatement and provide final clearance of the lead hazard, and provide referral and payment for lead blood level testing in children under 6 years of age in those homes, and associated work. The estimated maximum number of homes to have lead abatement performed is 260.

The proposed hazard control activities to be funded under this program are categorically excluded from the National Environmental Policy Act requirements, but subject to compliance with some of the environmental laws and authorities listed at § 58.5 of 24 CFR Part 58. In accordance with §58.15, a tiered review process has been structured, whereby some environmental laws and authorities have been reviewed and studied for the intended target area(s) listed above. Other applicable environmental laws and authorities will be complied with, when individual projects are ripe for review. Specifically, the target area(s) has/have been studied and compliance with the following laws and authorities have been established in this Tier 1 review: Floodplain Management, Coastal Barriers Resource Act, and Coastal Zone Management Act. In the Tiered 2 review, compliance with the following environmental laws and authorities will take place for proposed projects funded under the program(s) listed above: Historic Preservation, National Flood Insurance Program requirements, Explosive & Flammable Operations, toxics/hazardous materials. Should individual aggregate projects exceed the threshold for categorical exclusion detailed at §58.35(a), an Environmental Assessment will be completed and a separate Finding of No Significant Impact and Request for Release of Funds published. Copies of the compliance documentation worksheets are available at the address below.

An Environmental Review Record (ERR) that documents the environmental determinations for this project, and more fully describes the tiered review process cited above may be reviewed at <https://www.tucsonaz.gov/hcd/whats-new> and on file at City of Tucson Housing and Community Development Department 310 N. Commerce Park Loop, Tucson AZ 85745. Files may be examined or copied weekdays 8:00 a.m. to 4:00 p.m.

## PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to: Glenn Fournie at [glenn.fournie@tucsonaz.gov](mailto:glenn.fournie@tucsonaz.gov) or City of Tucson Housing and Community Development Department 310 N. Commerce Park Loop, Tucson AZ 85745. All comments received by October 6, 2016 will be considered prior to authorizing submission of a Request for Release of Funds and Environmental Certification to HUD.

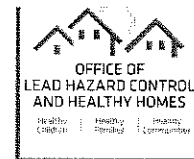
## RELEASE OF FUNDS

The City of Tucson Housing and Community Development Department certifies to HUD that Sally Stang in her official capacity as Director of the City of Tucson Housing and Community Development Department, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities, and allows the City of Tucson Housing and Community Development Department to utilize federal funds and implement the Program.

## OBJECTIONS TO RELEASE OF FUNDS

HUD will consider objections to its release of funds and the City of Tucson Housing and Community Development Department certification for a period of fifteen days following either the anticipated submission date (cited above) or HUD's actual receipt of the request (whichever is later) only if the objections are on one of the following bases: (a) that the Certification was not executed by the Certifying Officer of the City of Tucson Housing and Community Development Department; (b) the City of Tucson Housing and Community Development Department has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58; (c) the City of Tucson Housing and Community Development Department has committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58), and may be addressed to HUD as follows: Karen M. Griego, Office of Lead Hazard Control and Healthy Homes, Program Environmental Clearance Officer, U.S. Department of Housing and Urban Development, 500 Gold Ave SW, 7<sup>th</sup> Floor, Suite 7301, Albuquerque, NM 87103-0906. Potential objectors may contact HUD directly to verify the actual last day of the objection/comment period.

Sally Stang, Director City of Tucson Housing and Community Development Department



## OLHCHH Rehabilitation Environmental Review (FY 2016)

This **RER** tiered review format [per 24CFR §58.15] may only be used for the environmental review of the **rehabilitation (i.e., lead-based paint hazard control, healthy homes interventions) of existing residential structures** [according to §58.35(a)(3)(i)] with or without the acquisition of the existing structure [according to §58.35(a)(5)]. **It may not be used for projects involving changes in use or new construction activities.** It may also be used for the rehabilitation of individual units in a multi-family structure, but not for the rehabilitation/acquisition of an entire multi-family building (>4 units) per §58.35(a)(3)(ii), where using a Statutory Worksheet is recommended **NOTE: Consult OLHCHH PECO should you wish to alter this recommended worksheet format.**

**Grant ID, program/project name, description:** (include maximum number of units to be remediated and maximum per-project grant/loan amount)

**Lead-Based Paint Hazard Control and Healthy Homes Program (LBPHC) grant number AZLHB0614-16.**

Perform lead based paint hazard assessment and abatement in qualified low income homes with children under 6 years of age in the household, within the Tucson city limits, Pima County Arizona. The LBPHC program includes program administration, operations, procurement, public outreach, marketing and education, reporting and financial oversight, contractor training and certification, establishing and maintaining a list of qualified contractors, and associated work.

The City of Tucson Housing and Community Development Department will establish and maintain a low income homeowner eligibility list, conduct site specific risk assessments, determine scope of work for each individual site, procure contractors to perform the abatement work, provide site specific project management and contract administration, relocation, supervise abatement and provide final clearance of the lead hazard, and provide referral and payment for lead blood level testing in children under 6 years of age in those homes, and associated work.

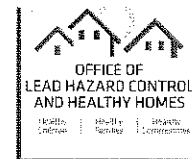
It is estimate that a maximum of 260 homes will be abated over the 3 years of the program. Average estimated cost per abatement is \$7,500.00 in LBPHC funds and the maximum per unit cost is \$20,000.00. Healthy Homes Supplemental funds will be used in addition to the LBPHC as needed to assist in the identification, remediation and re-evaluation of completed housing related health and safety hazards work. Average estimated cost per abatement in Healthy Home funds is \$7,500.00 and the maximum per unit cost is \$20,000.00.

Total grant amount is \$2,900,000.00. \$2,500,000.00 in HUD Lead Based Paint Hazard Control Program funds and \$400,000.00 in Healthy Homes Supplemental funds through the HUD Office of Lead Hazard Control and Healthy Homes.

**Period of Performance** From: (month/year) **October 2016** To: (month/year) **September 2019**

**Area of Consideration:** (Define the geographic area from which applications for this program will be accepted. Attach a composite map showing target area and floodplains.) **Within the city limits of Tucson, Pima County Arizona.**

**Instructions:** The Factors addressed in this RER, Tier I, apply to the entire program **area of consideration**. Prepare an RER worksheet **once for each program** that meets the criteria of rehabilitation/acquisition at §58.35(a)(3) & (a)(5), and retain it in the Environmental Review Record (ERR). A new RER must be completed whenever there is a new Consolidated Plan, **LHC/LHRD/HHP award** or **changes in the area of consideration** or changes in the environmental conditions which could affect the program. Publish or disseminate a Notice of Intent to Request Release of Funds (NOI/RROF) per §58.70, after completion of this RER. The NOI/RROF shall identify the issues to be addressed in the



**site-specific reviews (Appendix A) per §58.15. Do not commit HUD funds to any specific projects before obtaining the Authority to Use Grant Funds (HUD form 7015.16) for the program or before completing the site-specific Appendix A (or equivalent).**

**Site specific factors listed at Sections 58.5 and 58.6** (including historic preservation, explosive/flammable operations, toxic substances, airport clear zones, flood insurance, coastal barriers) shall be addressed by completing an Appendix A after an individual application is received and **before approving any specific loan or grant. A separate Appendix A shall be completed and maintained for each project to document compliance with these laws and authorities. Appropriate mitigation of impacts shall be documented and carried out for each site. Documents supporting compliance shall be maintained in the ERR.**

## **TARGET AREA – WIDE FACTORS**

### **Floodplain Management**

Is any part of the area of consideration located in a Special Flood Hazard Area (SFHA, i.e., area designated "A" or "V" Zone by **FEMA** or *best available information if the area is unmapped*)?

( ☒ ) YES; complete Part I on page 2 of this worksheet.

( ☐ ) NO; **provide Source Documentation.**

Source Documentation (**FEMA FIRM** panel number(s) and dates): \_\_\_\_\_

(The entire program is in compliance with Executive Order 11988, Floodplain Management).

### **Coastal Zone Management**

Is any part of the area of consideration within the Coastal Zone according to the local or State Coastal Commission, Planning Department or equivalent (if certified Local Coastal Plan)?

( ☐ ) YES; complete Part II of this worksheet.

( ☒ ) NO; **provide Source Documentation.**

Source Documentation: Arizona has no coastal zones

**NOTES:** Ordinarily, the following **laws/authorities listed at 24 CFR 58.5** are not invoked by housing rehabilitation projects: Executive Order 11990 Protection of Wetlands; Endangered Species Act, 16 USC 1531 et seq., as amended, particularly 16 USC 1536, 50 CFR 402; Wild and Scenic Rivers Act of 1968, 16 U.S.C. 1271 et. seq., as amended [particularly Sections 7(b) and (c)]; Clean Air Act, 42 U.S.C. 7401 et seq. as amended, particularly section 176(c) and (d), Farmland Protection Act, 7 CFR 658.3(c); Noise Abatement, 24 CFR 51.101(a)(2); Sole Source Aquifers, Memorandum of Agreement between HUD Region IX and U.S. Environmental Protection Agency Region IX, dated 4/30/90, and Executive Order 12898 Environmental Justice. **However, should exceptional circumstances require compliance steps with any of these authorities, such compliance must be documented prior to committing funds for site-specific projects.**

## **Part I FLOODPLAIN MANAGEMENT**

1. Will this program involve the rehabilitation (i.e., LHC/HH + minor rehab) of single-family or multifamily units costing 50% or more of the market value of the structure before rehabilitation or if the structure has been damaged and is being restored, before the damage occurred, within **Special Flood Hazard Areas** (100 yr. floodplain)? (see 24 CFR 55.2(a)(10)) **Or, see “NOTE” below.**

( ☐ ) Yes, proceed to question #2.

( ☒ ) No. **Complete Steps 1, 4, 5, 6 of the decision making process in §55.20. (Attached)**

2. Comply with Executive Order 11988 by completing the 8-step-decision-making process per 24 CFR §55.20, for the entire area of consideration. **KEEP A COPY OF THIS 8-STEP PROCESS** (including copies of all published notices) in the ERR.

3. Did the 8-step process result in a determination that there is no practicable alternative to carrying out the residential rehabilitation/acquisition/disposition activities within the Special Flood Hazard Area (SFHA)?

( ☒ ) Yes; proceed ( ☐ ) No; proceed

4. Is the community participating in the National Flood Insurance Program?

( ☒ ) Yes; proceed ( ☐ ) No; proceed





5. Select only one of the following choices:

( ) Either the answer to question #3 or #4 (or to both) is "no", therefore, rehabilitation activities from this program *cannot be approved within a SFHA*.

(X) Both answers to questions #3 and #4 are "yes", therefore, rehabilitation activities may proceed in SFHA's, subject to the implementation of mitigation measures identified in the 8 Step Process. \*

**\* NOTE:** As an alternative to doing the 8-step process, the responsible entity may choose to revise the boundaries of the area of consideration (target area) to exclude all the Special Flood Hazard Areas (SFHA's). However, properties within the excluded portions would then be ineligible for HUD-assisted rehabilitation loans or grants under this review). Document whether this is the program alternative:

**WARNING:** The *Flood Disaster Protection Act* (listed at §58.6) additionally mandates the purchase of **flood insurance** for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities, *including lead-based paint hazard control and healthy homes interventions*. Responsible Entities with projects located in SFHA's are responsible for ensuring that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. **A copy of the flood insurance Policy Declaration must be maintained in the Environmental Review Record.** The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP Act.

## **Part II COASTAL ZONE MANAGEMENT**

Complete this part if any part of the area of consideration lies within the designated Coastal Zone.

1. Have all rehabilitation activities under this entire program been found to be consistent with the applicable Coastal Zone Management Plan?

( ) Yes, proceed to next question; ( ) No; proceed to next question.

Source Documentation (attach permit or determination of consistency):

a. If question #1 was answered "Yes" and documented, STOP HERE. Compliance with the Coastal Zone Management Act is established.

b. If question #1 was answered "No", obtain the coastal zone permit or determination of consistency.

**DO NOT APPROVE the loan or grant within the COASTAL ZONE before doing this.**

Glenn Fournie, Project Coordinator

  
Signature

9/27/16  
Date

Sally Stang, Director

  
Signature

9/27/16  
Date

## **FIVE STEP PROCESS**

HUD Office of Lead Hazard Control and Healthy Homes  
Compliance Documentation for Executive Order 11988  
and 24 CFR Part 55, Floodplain Management

### **Lead-Based Paint Hazard Control and Healthy Homes Program (LBPHC) grant number AZLHB0614-16.**

Perform lead based paint hazard assessment and abatement in qualified low income homes with children under 6 years of age in the household, within the Tucson city limits, Pima County Arizona. The LBPHC program includes program administration, operations, procurement, public outreach, marketing and education, reporting and financial oversight, contractor training and certification, establishing and maintaining a list of qualified contractors, and associated work.

The City of Tucson Housing and Community Development Department will establish and maintain a low income homeowner eligibility list, conduct site specific risk assessments, determine scope of work for each individual site, procure contractors to perform the abatement work, provide site specific project management and contract administration, relocation, supervise abatement and provide final clearance of the lead hazard, and provide referral and payment for lead blood level testing in children under 6 years of age in those homes, and associated work.

#### **Step 1.**

All or part of the proposed action is located within a FEMA identified Special Flood Hazard Area (SFHA), aka 100-year floodplain, as evidenced on the following Flood Insurance Rate Maps (FIRM): **[list FIRM panel(s) and date(s) or provide on a separate attachment]. FEMA Map number 04019C panel numbers: 1610, 1616-1619, 1636-1639, 1643-1645, 1663, 1665, 1670, 2210, 2220, 2226-2229, 2231-2234, 2236-2239, 2241, 2243, 2245, 2251, 2253-2259, 2262, 2265, 2270, 2290, 2830, 2850, 2855, 2875, 2880, L dated June 2011.**

**Step 4.** Health and safety improvements will be made to existing residential structures and appurtenances. No new construction is proposed (or allowed) under this grant program. Therefore, no direct impacts on the floodplain will result. Individual projects will not increase the amount of runoff from the property site because either: (a) no additional impermeable surfaces will be created, or, (b) where limited activities are performed that may increase runoff, the grantee will minimize the impact by engineering the work such that sufficient drainage is provided and runoff is directed to plantings or other permeable surfaces or drains to the flood control channel (away from the dwelling). Thus, indirect impacts on the floodplain will not occur. It is noted that some projects may include interim controls on bare soil surfaces, including installation of shrubbery, grass, etc., as a means of preventing children direct access to bare soil and reducing the migration of dust into the home. These measures will also serve to absorb runoff and improve drainage on individual properties.

**Step 5.** Because there will be no direct or indirect impacts on floodplains, no alteration to project implementation is warranted. Owners and tenants will be notified (or reminded) that

their property is located in an existing floodplain. Proper flood insurance will be required as a prerequisite to participation in this program, per National Flood Insurance Program requirements.

**Step 6.** The proposed action has been reevaluated. It is the determination of this jurisdiction that there are no practicable alternatives to locating the program in the designated target areas; some of which is located in floodplains. The proposed action will not aggravate current hazards to other floodplains and will have no potential to disrupt floodplain values.

**Step 8.** The decision making process was completed on September 27, 2017. The jurisdiction may now proceed to implement the lead hazard control grant program.

**NOTE: Per 24 CFR 55.12 (a)(3)** HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a conversion from nonresidential to residential land use, the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10), and the footprint of the structure and paved areas is not significantly increased.

Glenn Fournie, Project Coordinator

Signature

Date

Sally Stang, Director

Signature

Date



**Office of Lead Hazard Control and Healthy Homes (2016)**  
**Determination of Exemption per 24 CFR 58.34(a)**  
**and**  
**Determination of CENST per 24 CFR 58.35(b)**

Grantee Name: City of Tucson Housing and Community Development Department  
Grant Number: AZLHB0614-16  
Grantee Address: 310 N. Commerce Park Loop, Tucson AZ 85745  
Project Description: Lead-Based Paint Hazard Control Program for the purpose of identifying and controlling lead based paint hazards in approximately 260 eligible privately owned rental or owner-occupied housing units. (Attach a program abstract/summary, or a project description, as applicable.)  
Funding Source(s): X Lead Hazard Control    Lead Hazard Reduction Demo    Healthy Homes Supplemental  
Funding Amount(s): \$1,150,000.00  
(Cite the funding amount budgeted for the activities marked below, NOT the entire HUD award amount.)

**May be used to document compliance with "Exempt projects" at 24 CFR 58.34(a)**  
**May be subject to provisions of Sec 58.6, as applicable**

**I hereby certify that the above detailed project has been reviewed and determined to be exempt from environmental review per 24 CFR 58.34(a) as follows (mark all that apply):**

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
<b>X</b>	3. Administrative and management activities;
<b>X</b>	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with (Sec 3) <i>employment</i> , crime prevention, child care, <i>health</i> , drug abuse, <i>education</i> , counseling, energy conservation and welfare or recreational needs;
<b>X</b>	5. Inspections and testing of properties for hazards or defects;
<b>X</b>	6. Purchase of insurance;
<b>X</b>	7. Purchase of tools;
<b>X</b>	8. Engineering or design costs;
<b>X</b>	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project (in whole) or a specific activity fits into any of the above categories, a Request for Release of Funds (RROF) is not required. No further environmental release or approval from HUD is necessary for these activities. However, the Responsible Entity must still document in writing its compliance with and/or determine the applicability of "other requirements" per 24 CFR 58.6 (third page of this document).

By signing below, the Responsible Entity certifies, in writing, that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please send the original to the Program Environmental Clearance Officer and keep a copy of this determination in your program or project files.

**Glenn Fournie, Project Coordinator**

Preparer Name/Title (print, sign & date)

*[Signature]*  
9/27/16

**Sally Stang, Director**

Responsible Entity Official Name/Title (print, sign & date)

*[Signature]*  
9/27/16



**May be used to document compliance with "Categorically Excluded Not Subject To" (CENST) projects at 24 CFR 58.35(b)**

**NOTE: May be subject to provisions of Sec 58.6.**

I hereby certify that some or all of the above detailed project/program has been reviewed and determined to be categorically excluded from environmental review per 24 CFR 58.35(b) as follows (mark all that apply):

	1. Supportive services including, but not limited to, health care, housing services, permanent housing placement, day care, nutritional services, short-term payments for rent/mortgage/utility costs, and assistance in gaining access to local, State, and Federal government benefits and services;
<b>X</b>	2. Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs;
	3. Economic development activities, including but not limited to, equipment purchase, inventory financing, interest subsidy, operating expenses and similar costs not associated with construction or expansion of existing operations;

If your project (**in whole**) or a specific activity fits into any of the above categories, a Request for Release of Funds (RROF) is not required. No further environmental release or approval from HUD is necessary for these activities. However, the Responsible Entity must still document in writing its compliance with and/or determine the applicability of "other requirements" per 24 CFR 58.6 (second page of this document).

By signing below, the Responsible Entity certifies, in writing, that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please send the original to the Program Environmental Clearance Officer and keep a copy of this determination in your program or project files.

**Glenn Fournie, Project Coordinator**

Preparer Name/Title (print, sign & date)



9/27/16

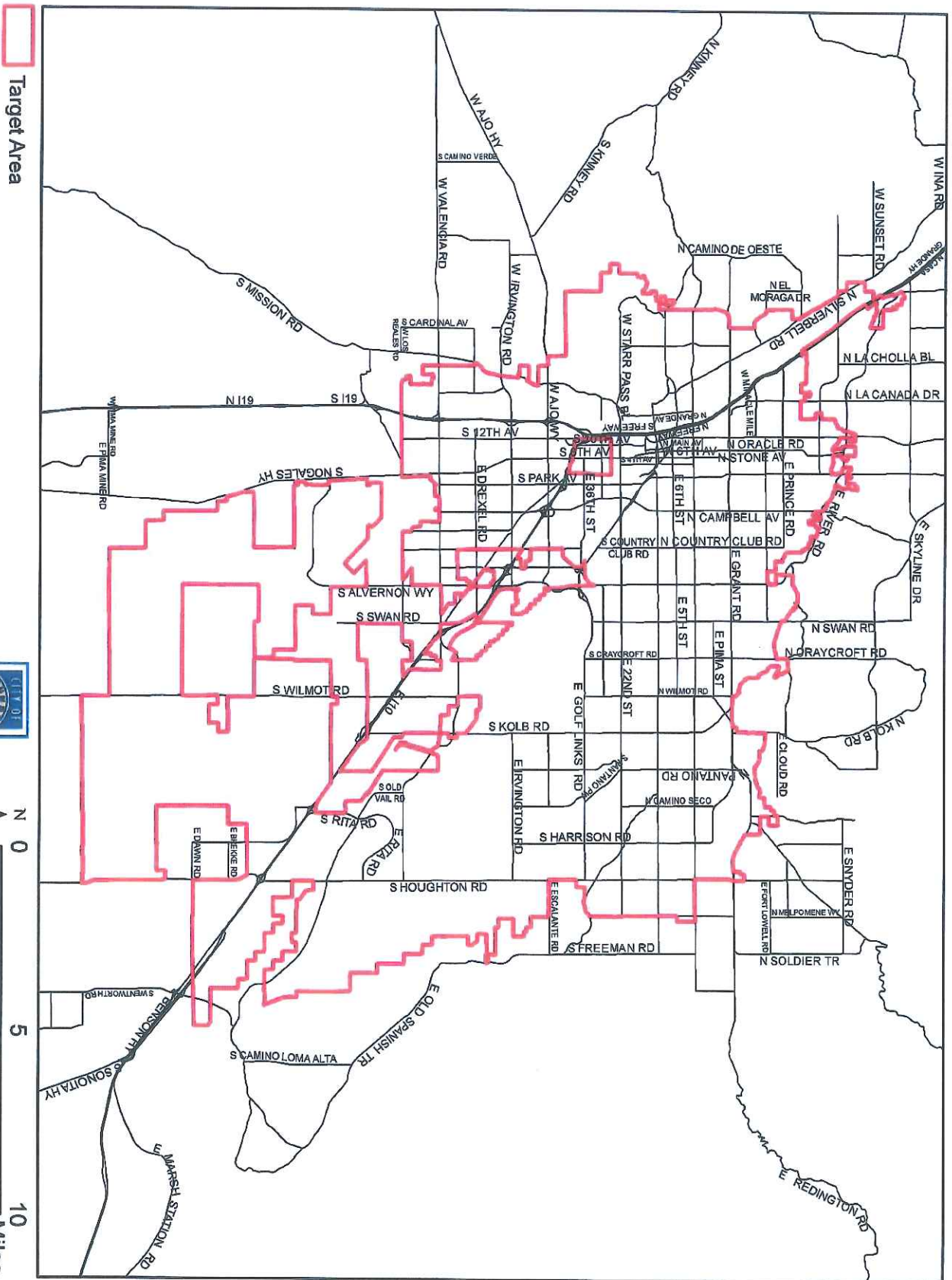
**Sally Stang, Director**

Responsible Entity Official Name/Title (print, sign & date)



9/27/16

# City of Tucson Lead Based Paint Hazard Control Program





**Source: Arizona Department of Health Services**





[illegible]



## 2014 High Risk Lead Poisoning Zip Codes

### Apache County

Eagar	85925
St. Johns	85936
Dennehotso, Teec Nos Pos	86535

### Cochise County

Hereford	85615
McNeal	85617
San Simon, Portal	85632
Serra Vista	85635
Tombstone	85638
Wilcox, Ft. Grant	85643
Benson	85602
Bisbee	85603
Douglas	85607

### Coconino County

Flagstaff	86004
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### Gila County

Globe	85501
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### Graham County

Bylas	85530
Miami	85539
Pima	85543
Safford	85546
Thatcher	85552

### Greenlee County

Clifton	85533
Duncan	85534
Moreland	85540

### La Paz County

Parker	85344
Salome	85348

### Maricopa County

Avondale	85323, 85392
Buckeye	85326
Chandler	85225, 85226
El Mirage	85335
Glendale	85301, 85302, 85303, 85304
Gila Bend	85337
Goodyear	85338
Guadalupe	85283
Laveen	85339
Mesa	85201, 85202, 85203, 85204, 85205, 85207, 85208, 85210, 85212, 85213
Peoria	85345
Phoenix	85003, 85006, 85007, 85008, 85009, 85012, 85013, 85014, 85015, 85016, 85017, 85018, 85019, 85020, 85021, 85022, 85023, 85028, 85029, 85031, 85032, 85033, 85034, 85035, 85037, 85040, 85041, 85042, 85043, 85051, 85053
Scottsdale	85250, 85251, 85254, 85257
Surprise	85378
Tempe	85281, 85282, 85283
Tolleson	85353
Tonopah	85354
Youngtown	85363

### Mohave County

Kingman	86401, 86409
Bullhead City	86442

### Navajo County

Whiteriver	86541
Holbrook	86025
Kayenta	86033
Williams	86046
Winslow	86047

### Pima County

Ajo	85321
Green Valley,	85614
Madera Canyon, Sahuarita	
Sahuarita	85629
Sells, Pisinemo	85634
Tucson	85701, 85704, 85705, 85706, 85710, 85711, 85712, 85713, 85714, 85715, 85716, 85719, 85730, 85735, 85736, 85741, 85745, 85746, 85750, 85756, 85757

### Pinal County

Apache Junction	85119, 85120
Casa Grande	85122, 85194
Coolidge	85128
Boy	85131
Florence	85132
Kearny	85137
Maricopa	85138
Superior	85173
Winkelman, Dudleyville	85192
Oracle	85623
San Manuel	85631

### Santa Cruz County

Nogales	85621
Tubac	85646
Rio Rico, Nogales	85648

### Yavapai County

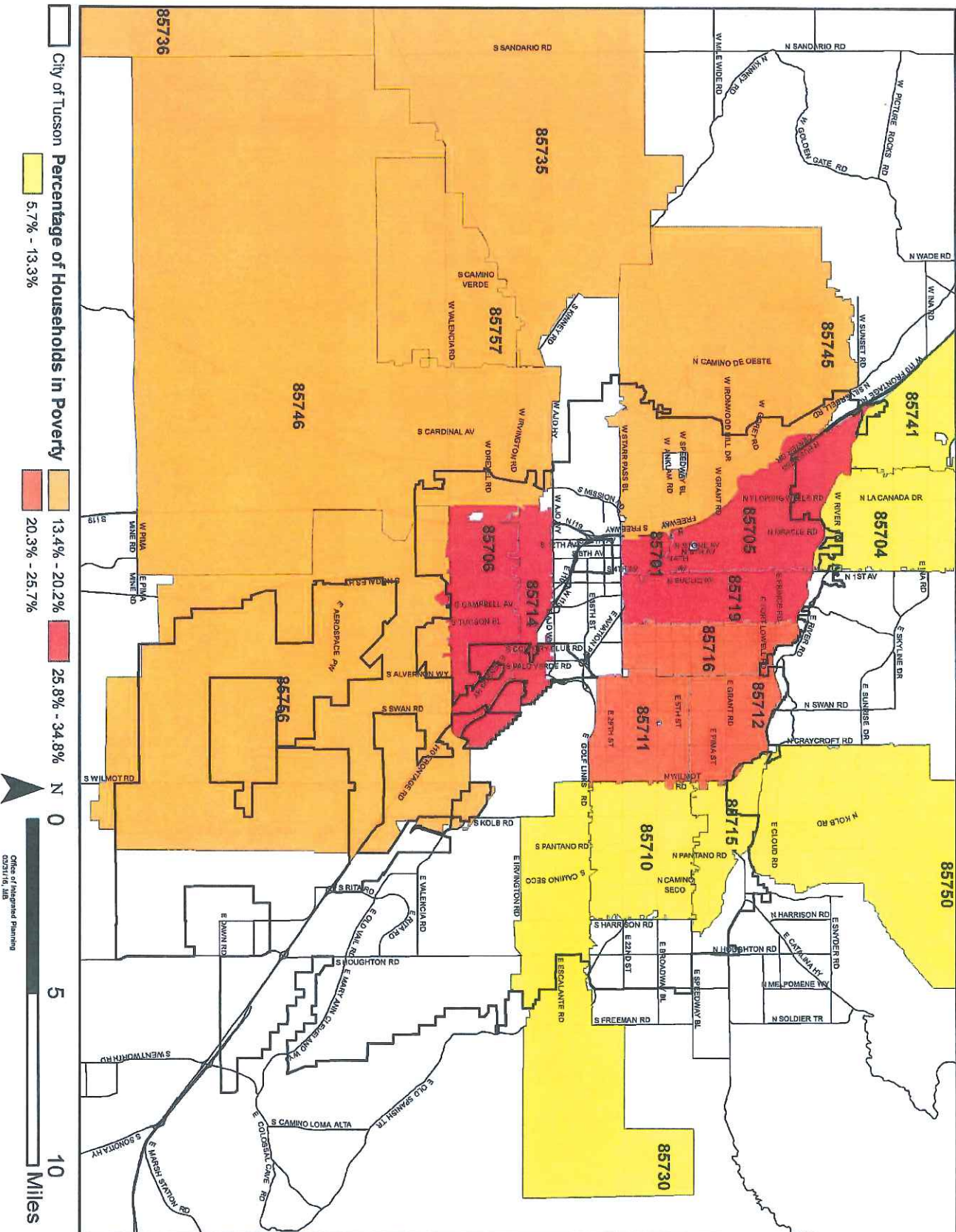
Prescott	86301
Prescott Valley	86314
Ash Fork	86320
Bagdad	86321
Cottonwood	86326

### Yuma County

Roll	85347
San Luis	85349
Somerton	85350
Wellton	85356
Yuma	85364, 85365

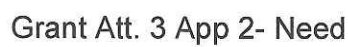
For more information visit our website at [www.azhealth.gov/lead](http://www.azhealth.gov/lead) or by phone at 602-364-3118

# 2016 High Risk Lead Poisoning Zip Codes - Poverty

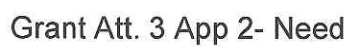




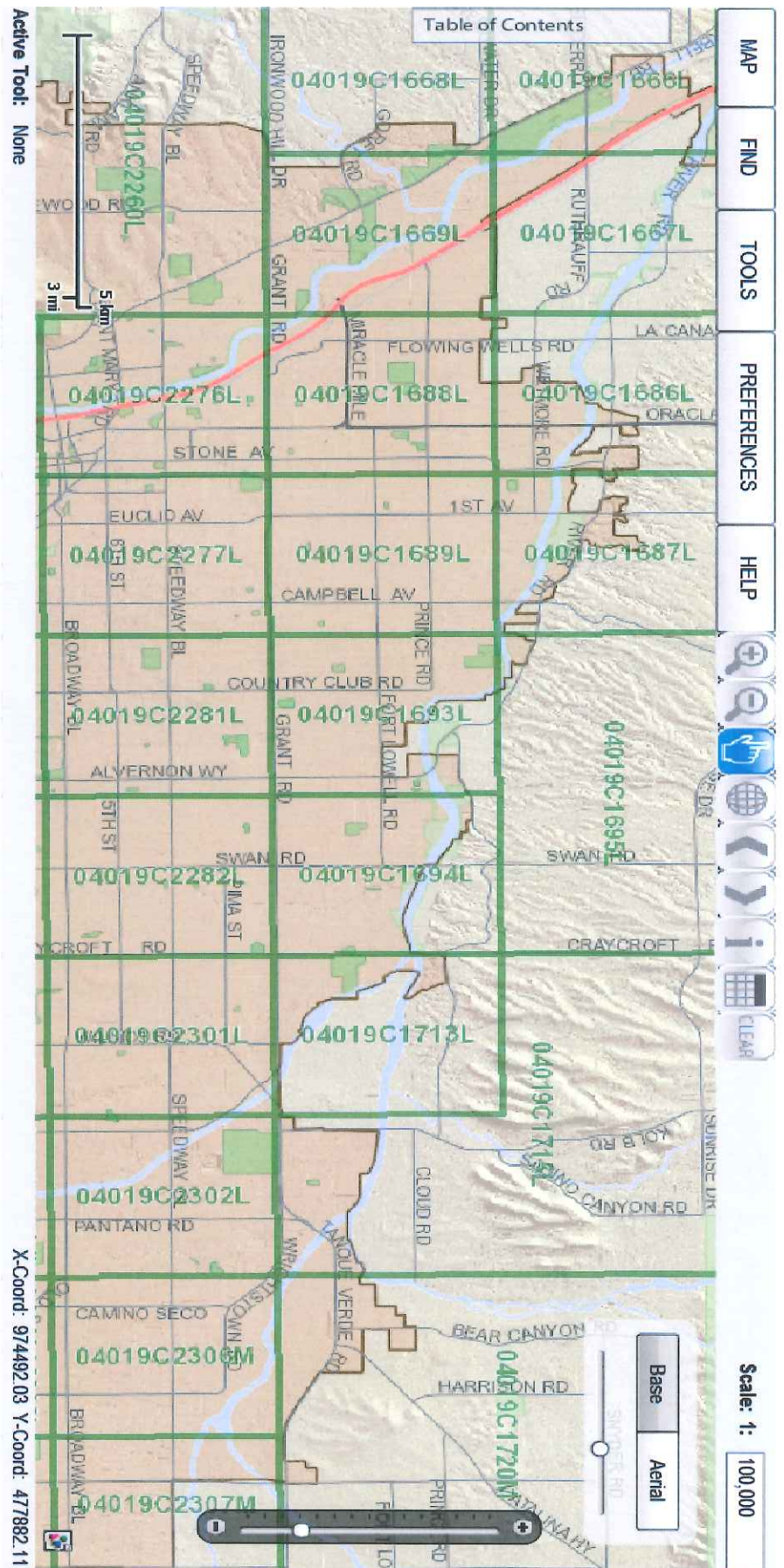
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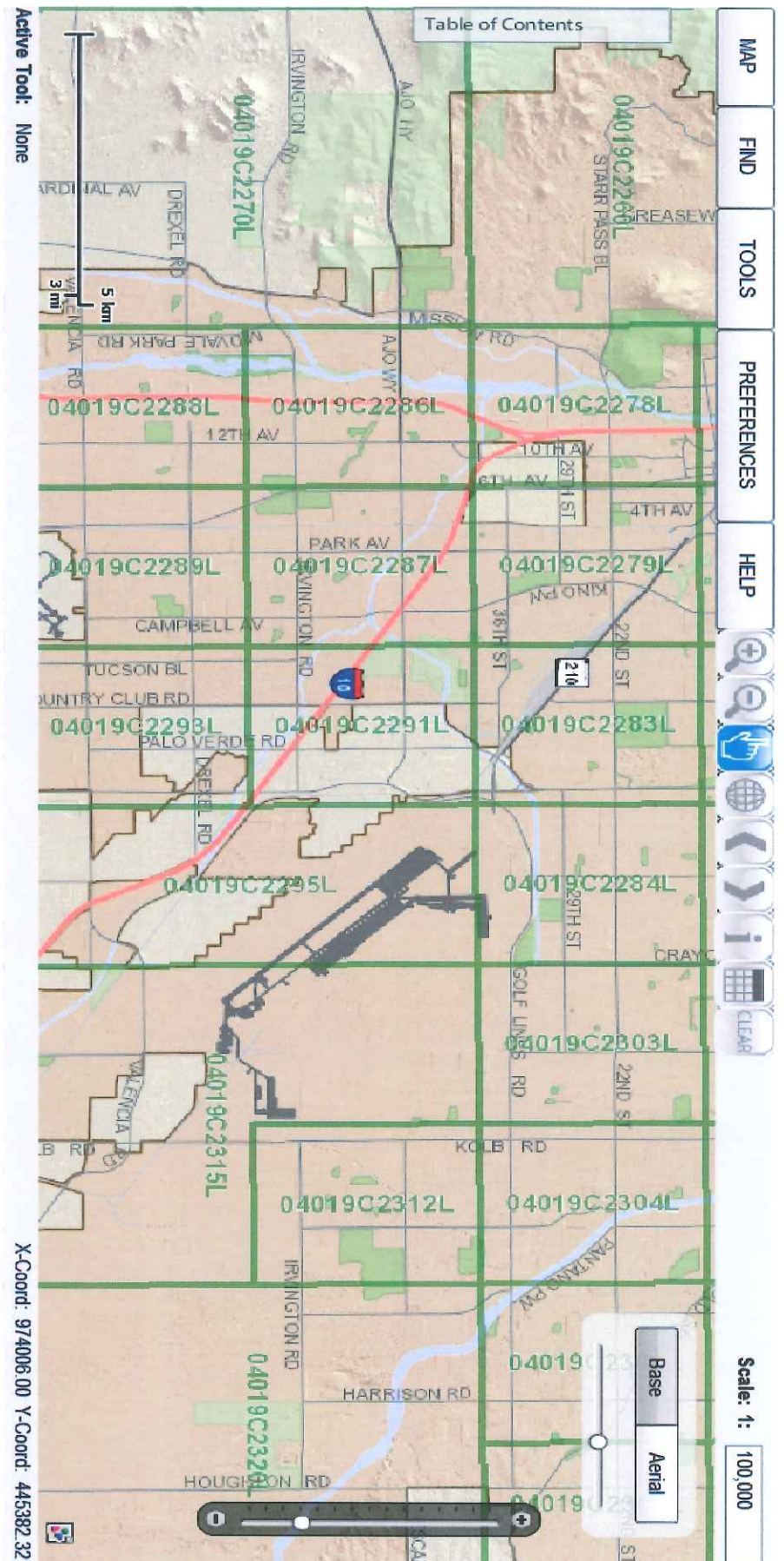
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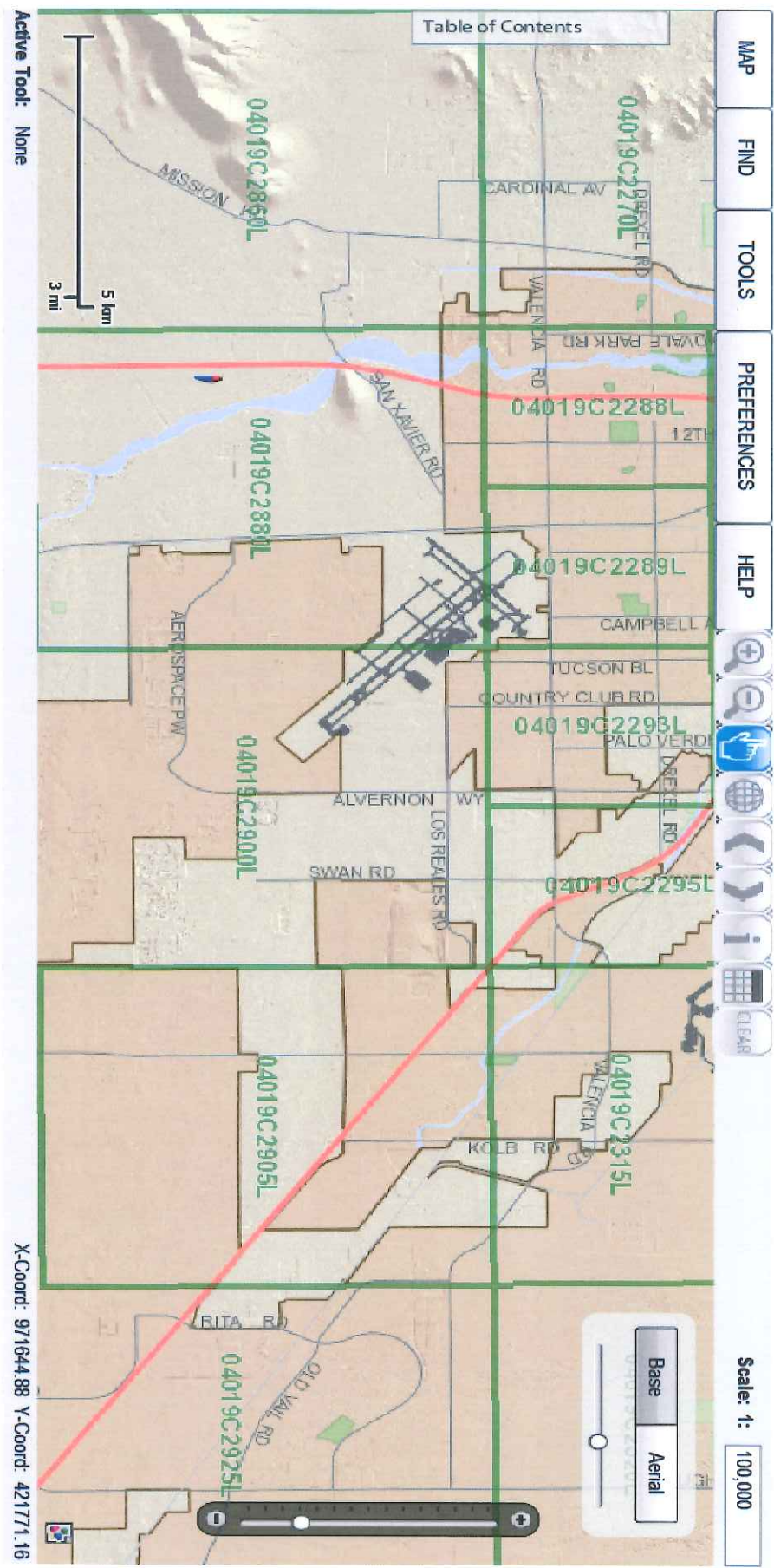








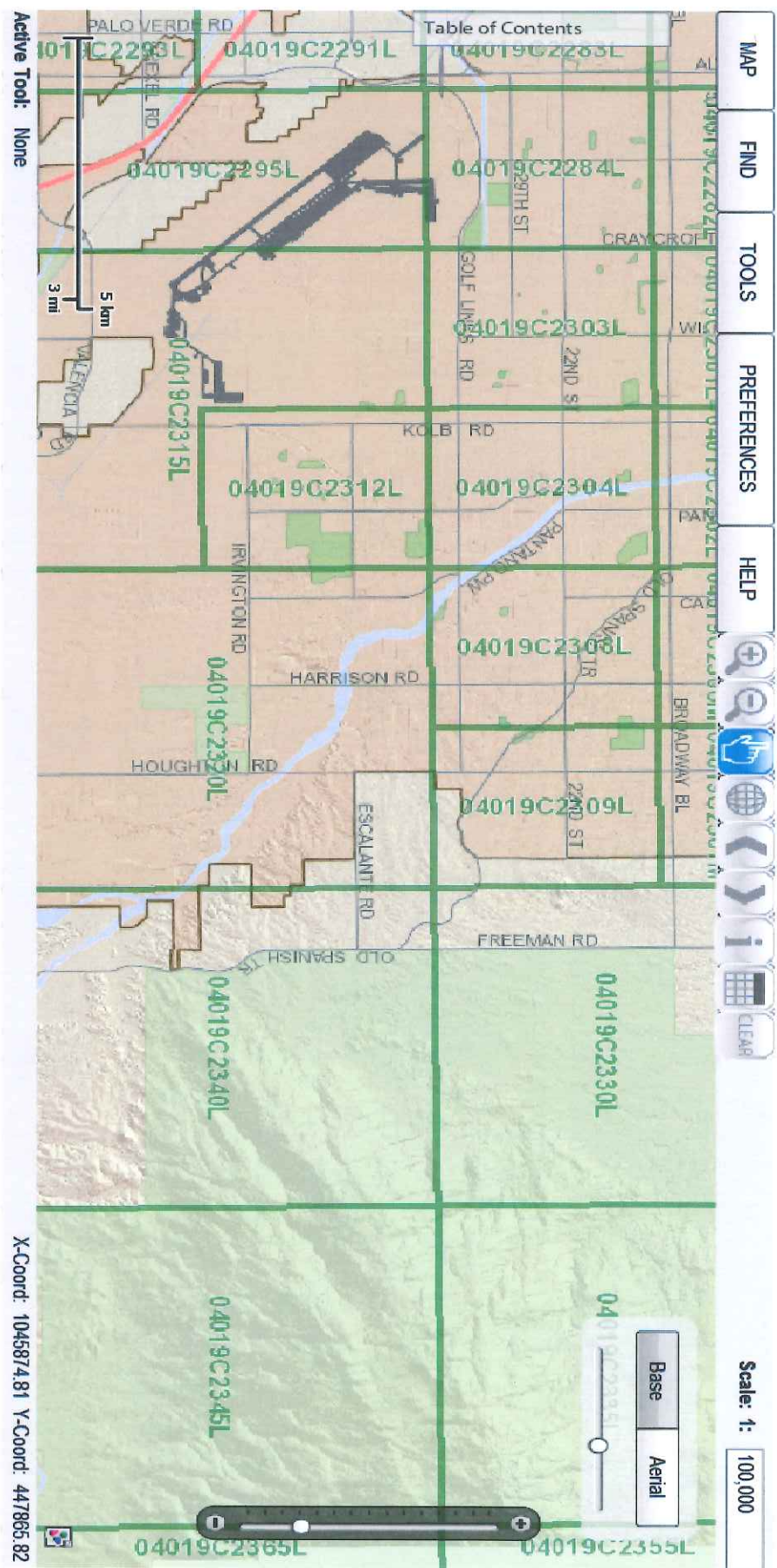












**Appendix A (of Tier I RER)**  
**(For FY 2016 OLHCHH Grantees)**



Before an activity is approved, this **Appendix A** review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid **RER** (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project. *This worksheet includes documentation of compliance with the relevant related laws/authorities listed at §58.6.*

**Grant(s) Name(s)/Number(s):** \_\_\_\_\_

**Project (Building/Unit) Address and project cost (\$):** \_\_\_\_\_

**Part III HISTORIC PRESERVATION (NHPA, Section 106)**

1. Does this undertaking involve only those activities permitted without further consultation under a currently-valid **programmatic agreement** or **Letter of Understanding** among the responsible entity, the State Historic Preservation Officer (**SHPO**) or Tribal Historic Preservation Officer (**THPO**) and/or the Advisory Council on Historic Preservation (**ACHP**)?

( ) Yes ( ) No

If yes, note date of programmatic agreement or Letter of Understanding \_\_\_\_\_, document implementation of the terms of the agreement and STOP here; the Section 106 Historic Preservation review is complete. If no, PROCEED.

2. Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is **less than 50 years old** and **will involve only interior rehabilitation with no visible changes to the exterior of the structure**?

( ) Yes ( ) No

If Yes, record date of building construction \_\_\_\_\_, age: \_\_\_\_\_ years and document that scope of work is limited to minor interior rehabilitation and STOP here. The Section 106 Historic Preservation review is complete. If No, PROCEED.

3. If the proposed rehabilitation involves physical work with potential to affect any historic structure, **determine** -in consultation with the appropriate **SHPO/THPO**- whether the building is **listed or eligible** for inclusion in the **National Register of Historic Places (NR)**. (\*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.)

Is the building listed in or eligible for listing in the NR? ( ) Yes ( ) No

If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP here. This part is complete pursuant to 36 CFR §800.4(d). If Yes, PROCEED.

4. Determine whether **historic properties are affected** per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?

( ) Yes. Enclose documentation and stop here. Section 106 review is complete.

( ) No. Proceed.

5. **Determine whether the undertaking will have adverse effects** on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)].

Will this undertaking have adverse effect(s) on historic properties? ( ) Yes ( ) No

If "no", attach SHPO/THPO concurrence and STOP here. This part is complete per 36 CFR §800.5(d)(1).

If "yes", PROCEED.

6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

**NOTES:** 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The **Chief Executive Officer of the jurisdiction cannot delegate to another person** the decision to approve a project in opposition to Advisory Council comment.

**Part IV Airport Clear Zones (24CFR51D)**

1. Does this proposal involve the purchase or sale of property? ( ) Yes ( ) No

If no, STOP here. This project complies with 24 CFR Subpart D §51.300. If yes, PROCEED.

2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield?

( ) No Source Documentation:

If no, stop here; this project complies with 24 CFR 51 Subpart D §51.300. If yes, PROCEED.

( ) Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED.

3. Does the rehabilitation significantly prolong the physical or economic life of the building?

( ) No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303.

( ) Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; **deny HUD assistance for this activity.**

## **Part V Explosive & Flammable Operations (24CFR51C)**

1. Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable?

( ) Yes ( ) No.

If the answer to both parts of the question is No, STOP HERE; this proposal complies with 24 CFR §51.201.

If the answer to any part of the question is "yes", PROCEED.

2. Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?

( ) Yes ( ) No (See 24 CFR 51C, Appendices I and II).

Field inspection by: \_\_\_\_\_ Date: \_\_\_\_\_

If No, STOP here. This part is complete. If yes, PROCEED.

3. Note Tank volume: \_\_\_\_\_ gallons, or diked area around tank: \_\_\_\_\_ square feet.

Record distance from the project to the flammable/explosives container: \_\_\_\_\_ feet.

4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities"

(HUD-1060-CPD), the **Acceptable Separation Distance (ASD)** for thermal radiation (Appendix F) is \_\_\_\_\_ ft. and the ASD for blast overpressure (Appendix G) is \_\_\_\_\_ ft. The greater ASD is \_\_\_\_\_ ft.

Is the project located beyond the ASD according to Appendices F and G?

( ) Yes, STOP; the project complies with 24 CFR 51C. ( ) No, **Deny HUD assistance**, or

( ) **APPROVE ONLY** if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205- are carried out:

## **Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2))**

1. Field Observations of the property(exterior/interior):

2. Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/ radioactive/ materials, chemicals or hazardous wastes on or near the subject site? ( ) No, proceed ( ) Yes, describe and proceed

3. Does this project site contain an underground storage tank (which is not a residential fuel tank)?

( ) No, proceed. ( ) Yes, describe and proceed

4. Search Federal, State or local environmental toxic sites records (e.g.

<http://nepassisttool.epa.gov/nepassist/entry.aspx> ). Do these sources reveal nearby sites that may pose threats to the subject site occupants' health or safety?

( ) No; cite databases and proceed. ( ) Yes; cite databases, describe and proceed.



( ) Yes, according to toxic site database research, field observations and/or testing

( ) No, the following toxic or hazardous conditions must be mitigated during implementation:

☐ No, hazardous exposure or risk will not be mitigated; **Deny HUD Assistance for this activity.**

(The Flood Disaster Protection Act mandates the purchase of **flood insurance** for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).

☐ No, HUD assistance may not be provided for this property in the Special Flood Hazards Area.

☐ Yes - Federal assistance may not be used in such an area.